

**PUBLIC WORKS/PROTECTIVE SERVICES COMMITTEE**  
**Wednesday, May 10, 2017**  
**9:00 a.m.**  
**AGENDA**

*Deputy Mayor Brian Treanor and Councillor Jim Flieler*

Call to Order

***Closed Meeting – Public Notice***

The Committee will move into a Closed Meeting as per the Municipal Act under Section 239(2); a meeting or part of the meeting will be closed (**where indicated on the Agenda**) as the subject matters being considered are: b) personal matters about an identifiable individual and c) proposed or pending acquisition of land.

Approval of Minutes – Public Works/Protective Services Meeting April 12, 2017

Disclosure of Interest

Business Arising from Minutes

**1. PROTECTIVE SERVICES**

Delegations – none

Department Accounts Review

Staff Reports

- |  |             |
|--|-------------|
| i. Fire Prevention Officer             | 9:00 - 9:15 |
| ii. By-Law Enforcement                 | 9:15 – 9:30 |
| iii. Animal Control / Livestock Valuer | 9:30 – 9:40 |

Correspondence - none

Unfinished Business - none

New Business

- i. Jim Smith - Unsecured Garbage Load

**2. PUBLIC WORKS**

Delegation – none

Public Works & Protective Services Agenda

May 10, 2017

Department Accounts Review

9:40 – 9:50

Staff Report - Manager of Public Works

9:50 – 10:15

Correspondence - none

Unfinished Business

i. Composting & Green Funding

10:15 – 10:20

ii. MTO – Sand Dome

10:20 – 10:30

New Business – none

***Closed Meeting***

Date of Next Meeting – Wednesday, June 14, 2017

Adjournment

## Notification of a Closed Meeting

## Adoption of Minutes

**MUNICIPALITY OF TWEED**  
**PUBLIC WORKS & PROTECTIVE SERVICES COMMITTEE**  
**April 12, 2017**

The Minutes of the Public Works & Protective Services Committee meeting held Wednesday, April 12, 2017 at 9:00 a.m. in the Council Chambers.

Attendance:

Deputy Mayor Brian Treanor  
Councillor Jim Flieler (Chair)

Corporate Services Assistant Lucas Wales  
Deputy Clerk / Treasurer Karen LaVallee

Chair Flieler called the meeting to order at 9:04 a.m.

Adoption of Minutes

The Committee approved the Minutes of the March 8, 2017 Public Works & Protective Services Committee meeting.

Disclosure of Interest– Chair Flieler declared a conflict in regards to the livestock investigator staff report.

Business Arising From Minutes – None.

**PROTECTIVE SERVICES**

Staff Reports

1. Fire Chief

The Committee received the Fire Chief's written report of department activities for March 2017 and a list of fire calls for March 2017. The Fire Prevention Officer attended the meeting to answer committee questions regarding the staff report. The Fire Prevention Officer will update the halls fire floor plans to indicate where defibrillators are located.

2. Fire Accounts

The Committee received the Fire Accounts report for March 2017.

3. By-Law Enforcement Officer

The By-Law Enforcement Officer attended the meeting and provided a written report of investigations for March 2017. The Committee asked questions of the By-Law Enforcement Officer, pertaining to his March 2017 report.

4. Animal Control Officer / Livestock Investigator

The Committee recommended approval of the Animal Control Officer Report for March 2017.

The Committee received information regarding the following wildlife claims;

<u>Claimant</u>	<u>Date of Loss</u>	<u>Loss</u>
Helen Walters	March 23, 2017	calf
Graham Farms	April 1, 2017	calf
Vernie Davis	January 28, 2017	calf (\$598.50 dog kill)

The Committee recommended that the Vernie Davis claim move forward to the April 25<sup>th</sup> Council Meeting for discussion and decision.

Correspondence- None

Unfinished Business – None

New Business

1. Update Off Road Vehicles By-Law

The amended by-law will go forward to the Council Meeting with a recommendation for approval.

## **PUBLIC WORKS**

Delegation-None.

Staff Reports

1. Manager of Public Works

The Public Works Manager attended the meeting and provided a written report to the Committee regarding department operations for March 2017. The Public Works Manager reported that French Settlement and Fuller Roads are being prepared for tar & chip work later this year. Two letters were received as part of the staff report regarding requests for reimbursements due to vehicle damage. Letters will be sent to both parties indicating that reimbursement will not be provided.

The Public Works Manager recommended that Jack Robinson be retained to shingle the roof on the water plant and sewage treatment building at a cost of \$5,085.00.

The Public Works Manager recommended that Greenwood Paving be retained for the 2017 Tar & Chip roads maintenance program in the capital budget at a cost of \$85,092.55.

The Public Works Manager recommended that Larry Palmateer be retained for contracts 2017-01 & 2017-02 tandem axle and truck plowing with a 12 yard sander for a 3 year contract at \$112 per hour.

The Public Works Manager recommended that Larry Palmateer be retained for contract 2017-03 plowing and snow removal from village streets at the follow costs:

**Public Works & Protective Services Committee  
Minutes – April 12, 2017**

**3**

Loading - \$150 per hour hauling - \$85 per hour, plowing - \$95 per hour, sanding - \$95 per hour, standby - \$20,000 per season, tractor plow wing - \$85 per hour and grading - \$100 per hour

2. Public Works Accounts

The Committee reviewed the Public Works accounts report for March 2017.

Correspondence – None

Unfinished Business

1. Composting & Green Funding.

No new information was reported.

2. MTO – Sand Dome

The Public Works Manager reported that he has spoken with MTO and further information will be available in the near future.

New Business – None

Date of Next Meeting–Wednesday, May 10, 2017 at 9:00 a.m.

Adjournment - The meeting adjourned at 10:39 a.m.

Disclosure of Interest

&

Business Arising from Minutes



# Accounts

**MUNICIPALITY OF TWEED**  
**A/P Preliminary Cheque Run**  
**(Council Approval Report)**

**PROTECTIVE SERVICES**

**APRIL ACCOUNTS – BATCH #1**

Vendor										
Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
<b>35</b>	<b>BOLDRICK TRUCK &amp; AUTO CENTRE, PO BOX # 326, 341 VICTORIA ST NORTH, TWEED, ON, K0K 3J0</b>									
0000049299	03/21/17	UNIT #2 REPAIR TIRE	04/20/17	\$107.79	\$107.79	01-210-52417	FIRE Unit 2 - Tanker	\$0.00	(\$12.91)	
0000049225	03/09/17	UNIT #5 OIL CHANGE & REPAIR WIRING	04/08/17	\$100.04	\$100.04	01-210-52420	Veh/R&M Unit 5 - 1/2 Ton	\$0.00	\$0.00	
					<b>\$207.83</b>					
<b>39</b>	<b>BRIAN ROBINSON ELECTRIC, RR # 1, MADOC, ON, K0K 2K0</b>									
1633	03/14/17	NEW COMPRESSOR HOOK UP	04/13/17	\$503.51	\$503.51	01-210-52555	FIRE Building R&M	\$0.00	(\$220.99)	
					<b>\$503.51</b>					
<b>88</b>	<b>DON WOODS FUELS LTD, BOX # 100, TWEED, ON, K0K 3J0</b>									
406535	03/20/17	FIRE HALL FUEL OIL	04/19/17	\$444.70	\$444.70	01-210-52515	FIRE Firehall Fuel	\$0.00	(\$1,932.99)	
					<b>\$444.70</b>					
<b>153</b>	<b>RASHOTTE HOME BUILDING CENTRE, BOX # 220, 36 METCALF STREET, TWEED, ON, K0K 3J0</b>									
261693	02/28/17	CONNECTIONS FOR TRUCK AIR LINES	03/30/17	\$30.02	\$30.02	01-210-52416	FIRE Unit 1 - Pumper R&M	\$0.00	\$0.00	
261852	03/02/17	NEW COMPRESSOR INSTALL PARTS	04/01/17	\$69.16	\$69.16	01-210-52555	FIRE Building R&M	\$0.00	(\$220.99)	
262263	03/09/17	EXIT SIGN FOR HALL	04/08/17	\$4.46	\$4.46	01-210-52555	FIRE Building R&M	\$0.00	(\$220.99)	
261694	02/28/17	AIR LINE FOR HALL	03/30/17	\$39.29	\$39.29	01-210-52700	FIRE Supplies	\$0.00	(\$640.74)	
					<b>\$142.93</b>					
<b>255</b>	<b>TURRIS COMMUNICATIONS LTD, 110-8575 GOVERNMENT ST., BURNABY, BC, V3N 4V1</b>									
TCL-191855	03/28/17	PAGER BATTERY	04/27/17	\$164.12	\$164.12	01-210-52535	FIRE Communications	\$0.00	(\$2,424.65)	
					<b>\$164.12</b>					
<b>258</b>	<b>MANULIFE FINANCIAL, PO BOX # 1627, WATERLOO, ON, N2J 4P4</b>									
APRIL 2017 REMIT	04/03/17	APRIL EXTENDED HEALTHCARE REMITTANCE	04/03/17	\$226.76	\$226.76	01-210-52150	FIRE Group Insurance	\$0.00	(\$549.74)	
					<b>\$226.76</b>					
<b>297</b>	<b>WORKPLACE SAFETY &amp; INSURANCE BOARD, 200 FRONT ST W, TORONTO, ON, M5V 3J1</b>									
REMIT PP 5,6,7	04/03/17	APRIL WSIB REMITTANCE PP 5, 6, 7	05/03/17	\$346.03	\$346.03	01-210-52140	FIRE WSIB	\$0.00	(\$565.66)	
					<b>\$346.03</b>					
<b>782</b>	<b>CARRIE PLEWS, , , ,</b>									
886620	03/31/17	MARCH FIRE HALL CLEANING	04/05/17	\$100.00	\$100.00	01-210-52555	FIRE Building R&M	\$0.00	(\$220.99)	
					<b>\$100.00</b>					
<b>Total Fire</b>					<b>\$2,135.88</b>					

**Joint Fire Services Brd**

404	STIRLING-RAWDON TWP, , BOX 40, STIRLING, ON, K0K 3E0								
APRIL 3, 2017	04/03/17 1/2 FIRE ADMIN COST	05/03/17	\$12,346.55	\$12,346.55	01-215-50000	Joint Fire Services Brd	\$0.00	\$0.00	
				<b>\$12,346.55</b>					

**Total Joint Fire Services Brd**

**\$12,346.55**

**Animal Control**

103	FEARNLEY DAVIES, RR # 4, TWEED, ON, K0K 3J0								
1032917	03/29/17 MARCH ANIMAL CONTROL	04/28/17	\$610.56	\$610.56	01-230-52000	ANIMAL CONTROL -	\$0.00	(\$1,632.88)	
1032917	03/29/17 MARCH ANIMAL CONTROL	04/28/17	\$27.48	\$27.48	01-230-52000	ANIMAL CONTROL -	\$0.00	(\$1,632.88)	
1032917	03/29/17 MARCH ANIMAL CONTROL	04/28/17	\$24.18	\$24.18	01-230-52190	ANIMAL CONTROL -	\$0.00	(\$228.04)	

**\$662.22**

**Total Animal Control**

**\$662.22**

**MUNICIPALITY OF TWEED**  
**A/P Preliminary Cheque Run**  
**(Council Approval Report)**

**APRIL ACCOUNTS**

**BATCH #2**

**PROTECTIVE SERVICES**

Invoice Number	Vendor Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>Fire</b>									
88	DON WOODS FUELS LTD, BOX # 100, TWEED, ON, K0K 3J0								
401845	04/04/17	FURNACE OIL	05/04/17	\$245.21	\$245.21	01-210-52515	FIRE Firehall Fuel	\$6,500.00	\$4,122.31
2017.03.31 002818	03/31/17	FIRE TRUCK GAS	04/30/17	\$170.22	\$170.22	01-210-52545	FIRE Vehicle Gas	\$4,000.00	\$3,284.39
					\$415.43				
106	FISHER'S REGALIA, 1 KING ST, UNIT 8, BARRIE, ON, L4N 6B5								
35295	04/04/17	HELMET DECALS & LETTERING	05/04/17	\$88.31	\$88.31	01-210-52700	FIRE Supplies	\$11,000.00	\$10,319.97
					\$88.31				
138	HYDRO ONE NETWORKS INC., PO BOX # 4102, STATION A, TORONTO, ON, M5W 3L3								
200053051792	03/28/17	NEW FIREHALL FEB HYDRO	04/18/17	\$441.52	\$441.52	01-210-52510	FIRE Hydro/Water Sewer	\$4,500.00	\$3,805.90
					\$441.52				
186	MUNICIPALITY OF TWEED, , , ,								
03503700000 MAR	04/19/17	FIREHALL 1ST QTR W&S	05/19/17	\$174.10	\$174.10	01-210-52510	FIRE Hydro/Water Sewer	\$4,500.00	\$3,805.90
					\$174.10				
218	QUINTE COMMUNICATIONS LTD., 6966 - HIGHWAY 62N, BOX 8, BELLEVILLE, ON, K8N 4Z5								
7794	04/02/17	VHF RADIO AIR TIME	04/17/17	\$120.21	\$120.21	01-210-52535	FIRE Communications	\$6,500.00	\$3,911.23
					\$120.21				
257	TELIZON INC, BOX # 627, BARRIE, ON, L4M 4V1								
00568520170407	04/07/17	FIREHALL APRIL PHONE & INTERNET	05/07/17	\$101.61	\$101.61	01-210-52535	FIRE Communications	\$6,500.00	\$3,911.23
					\$101.61				
274	TWEED HOME HARDWARE, BOX # 40, 310 VICTORIA STREET, TWEED, ON, K0K 3J0								
13142	03/31/17	AIR PACK BATTERY	04/30/17	\$49.29	\$49.29	01-210-52421	FIRE-Inspection	\$10,000.00	\$10,000.00
					\$49.29				
277	TWEED NEWS, BOX # 550, 242 VICTORIA STREET, TWEED, ON, K0K 3J0								
116037	04/05/17	INSPECTION PORTFOLIOS	05/05/17	\$188.29	\$188.29	01-210-52560	FIRE Prevention	\$3,000.00	\$2,802.38
					\$188.29				
351	A. J. STONE COMPANY LTD., 62 BRADWICK DR., VAUGHAN, ON, L4K 1K8								
0000132895	04/11/17	HELMETS	05/11/17	\$580.03	\$580.03	01-210-52700	FIRE Supplies	\$11,000.00	\$10,319.97
					\$580.03				
502	BM0 BANK OF MONTREAL, PO BOX 6044, STN. CENTRE-VILLE, MONTREAL, QC, H3C 3X2								
MARCH PHONE	04/03/17	MARCH CELL PHONE EXPENSE	05/03/17	\$30.53	\$30.53	01-210-52535	FIRE Communications	\$6,500.00	\$3,911.23
					\$30.53				
535	HASTINGS FIRE EQUIPMENT 2000, 116 OLD MADOC RD, FOXBORO, ON, K0K 2B0								
2017164	04/08/17	EXTINGUISHER TESTING & AIR BOTTLE	05/08/17	\$506.66	\$506.66	01-210-52421	FIRE-Inspection	\$10,000.00	\$10,000.00

579	CORY BROWN, , , ,				\$506.66					
APRIL 18/17	04/18/17	REPLACE "SEIZED UP" AIR COMPRESSOR	04/18/17	\$644.00	\$644.00	01-210-52421	FIRE-Inspection	\$10,000.00	\$10,000.00	
					\$644.00					
589	JOHN NUGENT, , , ,				\$118.04					
3394	04/10/17	REIMBURSE - STICKERS FOR AIR PACKS	04/10/17	\$118.04	\$118.04	01-210-52700	FIRE Supplies	\$11,000.00	\$10,319.97	
					\$118.04					
607	SEAN PORTER, , , ,				\$54.43					
APR. 20/17	04/20/17	FOOD - FIREFIGHTERS - D. BARNETT FUNERAL	04/20/17	\$54.43	\$54.43	01-210-52525	FIRE Training	\$8,000.00	\$7,989.84	
					\$54.43					
676	HPEMFAA TRAINING COMPLEX, 22 CHESTER RD, PO BOX 1315, QUINTE WEST, ON, K8V 5R9				\$783.55					
201741	03/31/17	FFIB COURSE	04/30/17	\$783.55	\$783.55	01-210-52525	FIRE Training	\$8,000.00	\$7,989.84	
					\$783.55					
835	BETH MCBEATH, 277 ST. LAWRENCE ST. W., MADOC, ON, K0K 2K0				\$130.00					
MARCH 25 & 26,	03/25/17	CPR/DEFIB CERTIFICATION COURSE	04/24/17	\$130.00	\$130.00	01-210-52525	FIRE Training	\$8,000.00	\$7,989.84	
					\$130.00					

**Total Fire** \$4,426.00

**Policing**

175	MINISTER OF FINANCE, , , ,				\$90,431.00					
17280317050	03/31/17	FEB. POLICING	04/30/17	\$90,431.00	\$90,431.00	01-220-51300	POLICING OPP	\$1,075,340.00	\$986,239.00	
					\$90,431.00					
418	CENTRAL HASTINGS C.P.A.C., 105953 HIGHWAY 7, P.O. BOX 490, MADOC, ON, K0K 2K0				\$1,424.56					
29 MARCH 2017	03/29/17	1ST QUARTER - REVENUE COLLECTED	04/28/17	\$1,424.56	\$1,424.56	01-220-51310	POLICING CPAC	\$6,000.00	\$6,000.00	
					\$1,424.56					

**Total Policing** \$91,855.56

**Livestock Evaluation**

614	HEIDE ELLIOTT, 1829 CROOKSTON RD, TWEED, ON, K0K 3J0				\$75.00					
MARCH 2017	04/19/17	LIVESTOCK VAL. MARCH CLAIMS	05/19/17	\$75.00	\$75.00	01-235-52000	LIVESTOCK EVAL -	\$2,100.00	\$1,875.00	
MARCH 2017	04/19/17	MARCH MILEAGE	05/19/17	\$18.90	\$18.90	01-235-52190	LIVESTOCK EVAL -	\$500.00	\$448.16	
					\$93.90					

**Total Livestock Evaluation** \$93.90

# Staff Reports



## **TWEED FIRE DEPARTMENT**

### **Report for Council**

**April**

**2017**

#### **Training**

- April 4**      **Grass Fire prep training**
- April 11**    **Pump Practice**
- April 18**    **Prep for Funeral**
- April 25**    **Truck checks and clean up**

Preparation is underway to complete tanker shuttle accreditation by July. Peter Rose has been contacted to do the testing and assist with planning a route and providing necessary details and requirements. All department staff will be notified for practices over the next several weeks in order to complete the testing without any problems.

#### **Fire Prevention/Inspections**

- The fire safety plan and all the drawings for exits at the arena have been completed and are posted.

- Sean has notified Steve Elmy of all requirements for the Sportsman Gathering on May 6 & 7. Officers will be touring the show to ensure compliance with all fire regulations.
- There have been very few burn complaints this month. The burn permit process is working well. Most rules are being followed and several calls have been received from people burning.

### Call Report:

Last page

### Emergency Management

- Sean attended a Basic Emergency Management (BEM) course last week so that he can back up or alternate should a situation arise.
- Sean may attend a Community Emergency Management Coordinator (CEMC) course so that he could assist in that manner if needed.
- After the heavy rain fall, the major flood areas have been visited. The levels are quite high at this point and we will continue to monitor throughout the next several days.

### Good of Department:

- 2 firefighters have completed the FF1B module at Trenton Training Tower. Congratulations Josh Spicer and Jay Baptie.
- 2 new firefighters, Brad Carr-Braint and Eric Derrett, attended the FF1A training.
- Sean and I will be attending the OAFIC Chiefs Conference from May 6-10 in Toronto. We will be attending several training sessions and seminars and also attending trade shows where we will be looking for best options and pricing for purchasing new replacement equipment. (air packs and washing & drying decontamination extraction equipment that have been budgeted for). I will also be meeting with a "Who's Responding" cell phone app representative. This is a tool we can use on our cell phones that will tell us who is responding to a call and what their location is. It is currently being used by several local fire departments as a back-up to



their paging systems. Because all three fire stations can be used on one plan it will be quite reasonable. The company representative will provide all of the details and provide free trials so we can determine if it is a good fit for our department before purchasing. While at the Conference, I will also touch base with Fire Marque to ask a few questions before we have a meeting with them.

- The Fire Chiefs from Hastings and Northumberland Counties were a great help in planning Don's funeral service. They offered a lot of advice and help to make things run smoothly as well as providing the equipment to do so.
- Finally, I would like to commend the men of the Tweed Fire Department for the great job they did in honoring their previous Chief, Don Barnett. It makes me proud to be associated with such a great group of dedicated and caring individuals and I am sure that Don would be very proud of his boys.

#### Purchase and Acquisition:

- A new back pack leaf blower has been purchase from Tweed Recreation Sport and Lawn to assist in fighting grass fires. They have been used in the west to fight large grass and field fires for some time and are starting to being used in our area by several different departments. The blower should save a fair bit of time in extinguishing larger grass fields that we currently use brooms to knock down. The forceful air blows the fire back into an already burnt area and stops the fire from extending to the new unburnt area of grass. The unit can also be used in the off season for clean up around the fire hall and to blow snow away from doors in the winter. The cost of the unit is roughly the same price as one water filled bush pack but it is a lot lighter to carry around. Several videos can be seen on u-tube fighting grass fire with a leaf blower.

Report Completed By:

Derrick Little / Fire Chief Stirling-Rawdon-Tweed Fire Service

**Stirling-Rawdon Fire Department**  
**Fire Chief :Derrick Little**  
**2529 Stirling Marmora Rd Stirling ON**  
**Stirling ON K0K3E0**  
**PH : 613-395-0214 FAX : 613-395-6494**

**Incidents**

<b>Number</b>	<b>Date</b>	<b>Alarm Time</b>	<b>Response Type Description</b>	<b>Address</b>
02-17-0042	Apr 22 17	21:40:17	NO LOSS OUTDOOR fir...	2606 Crookston Rd, MUNICIPALITY OF TWEED
02-17-0041	Apr 22 17	15:38:47	NO LOSS OUTDOOR fir...	2606 Crookston Rd, MUNICIPALITY OF TWEED
02-17-0040	Apr 20 17	23:37:06	Medical Aid Not Req...	106 Tweedsmuir Cres, MUNICIPALITY OF TWEED
02-17-0039	Apr 19 17	02:20:18	Vital signs absent,...	1840 Queensborough Rd, MUNICIPALITY OF TWEED
02-17-0038	Apr 14 17	18:24:49	NO LOSS OUTDOOR fir...	311-A Turcotte Rd, MUNICIPALITY OF TWEED
02-17-0037	Apr 14 17	08:03:18	Other pre fire cond...	1124 Marlbank Rd, MUNICIPALITY OF TWEED
02-17-0036	Apr 13 17	19:29:36	Vehicle Extrication	Near 1011 Flinton Road, MUNICIPALITY OF TWEED
02-17-0035	Apr 10 17	14:19:11	NO LOSS OUTDOOR fir...	1256 Marlbank Rd, MUNICIPALITY OF TWEED
02-17-0034	Apr 8 17	20:49:34	Assistance not requ...	1018 Moneymore Rd, MUNICIPALITY OF TWEED
02-17-0033	Apr 7 17	12:38:01	NO LOSS OUTDOOR fir...	Hwy 37 South of Marrisett Road, MUNICIPALITY OF TWEED
02-17-0032	Apr 3 17	18:56:44	NO LOSS OUTDOOR fir...	208 Lynch Rd, MUNICIPALITY OF TWEED
02-17-0031	Mar 31 17	09:54:11	Assistance to Other...	60 Byers Lane, MUNICIPALITY OF TWEED

**12 Records Printed**

**MUNICIPALITY OF TWEED  
BY-LAW INVESTIGATIONS  
April, 2017**

Complaint#	Purpose of Trip/Investigation	Resolution
1	03 April 2017. Voice mail message from 30 March 2017. Resident of Ramsay Rd complained about neighbor burning toxic material to the extent that it was affecting her breathing.	03 April 2017. Information about complainant and suspect given to Fire Department for follow-up.
2	03 April 2017. Follow-up Property Standards complaint-Marlbank.	03 April 2017. Viewed property. No significant garbage observed. Appears the house is empty and the residents have moved.
3	05 April 2017. Follow-up rat investigation. I have attended the owner's property on three separate occasions. Each time there I have observed rats, usually 2-3. Photo taken today showing head of rat next to the live trap set by owner.	05 April 2017. I contacted a pest control company that we have a contract with in regards to pest control at our municipal waste site. Contact person forwarded me information regarding their service. Additionally suggested to that if I am seeing rats running around in daylight we definitely have an infestation. Property owner has set two live traps.
4	05 April 2017. Chairperson of Marlbank Beautification committee came to office to discuss potential issues in Marlbank.	05 April 2017. As time permits I will be investigating her list of complaints. Most issues are violations of Property Standards.
5	03 April 2017. Executive member of Canadian Legion came to office requesting information regarding a right of way which leads from the Legion parking lot thru to Metcalfe St.	05 April 2017. Researched town records. Information on file confirms there is a right of way which belongs to the lot owned by the Legion. Information passed on to the representative. Not a municipal matter.
6	10 April 2017. Voice message from resident on Moneymore Rd complaining that someone has dumped garbage on edge of road	10 April 2017. Located the garbage. It appears it has been there over the winter. Garbage collected and taken to waste disposal site. No evidence
7	10 April 2017. Resident of Actinolite (chair) of Beautification committee) complaining about a resident who continues to throw dog feces (?) into the bushes behind their house.	10 April 2017. Investigated complaint - no evidence observed.

**FEARNLEY DAVIES  
ANIMAL CONTROL**

139 Allore Rd., RR4  
TWEED, ON K0K 3J0  
TEL/FAX (613) 478-3547

Animal Control Report for April 2017

0 dogs impounded  
0 dogs redeemed  
1 dog not impounded returned to owner  
  
1 report of stray dog  
0 complaints of barking dogs  
  
Set 0 live traps

MUNICIPALITY OF TWEED  
LIVESTOCK INVESTIGATOR – REPORTS and CLAIMS

Protective Services Committee

May 10, 2017

- |                                |                      |      |
|--------------------------------|----------------------|------|
| 1. Meeks Polled Hereford Farms | April 3, 2017        | calf |
| 2. Don Echo Farms              | April 14, 2017       | calf |
| 3. Harold Bateman              | April 29, 2017-05-04 | calf |

New Business

N. B. 1.  
RECEIVED

MAY - 1 2017

MUNICIPALITY OF TWEED

PER.....*JD*.....

Re: Editorial

“Thankful for the Trash Bash

By Lucy Meeks”

Like Lucy I’m also thankful for our civic minded volunteers that give of their time and energy each April. Imagine what our road sides would continue to suffer without them?

Several months ago I contacted a council member and asked for direction and assertive action regarding this matter and more specifically Marlbank Rd. between Hwy. 37 and our landfill site.

The response was quite positive and resulted in an advisory in this paper stating that unsecured loads would be monitored and offenders would be charged under the highway traffic act.

Good intentions I’m sure, however, after the initial oh, oh factor, all has been forgotten.

Do we really want our OPP officers dealing with our trash issues? I think not. We need them exactly where they are, serving and protecting.

Having spent nearly 40 years in the transport industry, I can tell you “unsecure loads” are a real concern. While lost garbage bags can also be a safety issue, this is not what the law was meant to deal with.

I have a solution to a large part of this roadside trash. It will take the municipality and its employees to step up and accept their role as enforcers.

It is simple in its timing and application.

- 1) Invoke a local bylaw that will see unsecure loads rejected at entry point
- 2) Give reasonable notice of enforcement start date by hand-out at the gate and in this paper
- 3) Enforcement becomes a role of the landfill site employees.

I believe, if asked, our Kiwanis Club members would support a petition to this end. Also a door to door survey would see many signatures of concerned residents agreeing. Do we really need to go to that extent?

It’s time for council to step up and invoke a local bylaw that will deal with this problem once and for all!

Respectfully, Jim Smith

# Accounts



**MUNICIPALITY OF TWEED**  
**A/P Preliminary Cheque Run**  
**(Council Approval Report)**

**PUBLIC WORKS**

**APRIL ACCOUNTS – BATCH #1**

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>Roadways</b>									
88	DON WOODS FUELS LTD, BOX # 100, TWEED, ON, K0K 3J0								
406824	03/20/17	FURNACE OIL	04/19/17	\$849.29	\$849.29	01-310-52254	ROADS Shop / Works	\$0.00	(\$7,454.63)
16170	03/27/17	HYDRAULIC OIL #46	04/26/17	\$52.92	\$52.92	01-310-52262	ROADS Gas and Oil	\$0.00	(\$11,306.49)
16171	03/27/17	HYDRAULIC OIL #46	04/26/17	\$52.92	\$52.92	01-310-52262	ROADS Gas and Oil	\$0.00	(\$11,306.49)
16174	03/30/17	HYDRAULIC OIL #32	04/29/17	\$105.83	\$105.83	01-310-52262	ROADS Gas and Oil	\$0.00	(\$11,306.49)
401189	03/24/17	CLEAR DIESEL	04/23/17	\$1,208.21	\$1,208.21	01-310-52264	ROADS Diesel Fuel	\$0.00	(\$36,915.20)
401191	03/24/17	COLOURED DIESEL	04/23/17	\$807.88	\$807.88	01-310-52264	ROADS Diesel Fuel	\$0.00	(\$36,915.20)
					<b>\$3,077.05</b>				
112	G&K SERVICES CANADA INC., DEPT. 400004, PO BOX 4372 STN A, TORONTO, ON, M5W 0J2								
1517219543	03/24/17	UNIFORM RENTAL	04/23/17	\$62.77	\$62.77	01-310-52206	ROADS Uniform Rental	\$0.00	(\$739.11)
					<b>\$62.77</b>				
153	RASHOTTE HOME BUILDING CENTRE, BOX # 220, 36 METCALF STREET, TWEED, ON, K0K 3J0								
113100	03/14/17	BATTERIES	04/13/17	\$13.22	\$13.22	01-310-52256	ROADS Shop / Works	\$0.00	(\$2,414.68)
113384	03/20/17	FAN RAKE	04/19/17	\$32.54	\$32.54	01-310-52256	ROADS Shop / Works	\$0.00	(\$2,414.68)
					<b>\$45.76</b>				
157	LARRY PALMATEER, RR # 1, TWEED, ON, K0K 3J0								
MAR 16-31	03/31/17	PLOW/SAND/STANDBY MAR 16-31	04/30/17	\$1,628.16	\$1,628.16	01-310-52234	ROADS Standby	\$0.00	(\$17,604.48)
MAR 16-31	03/31/17	PLOW/SAND/STANDBY MAR 16-31	04/30/17	\$2,137.98	\$2,137.98	01-310-52242	ROADS O/S Snow	\$0.00	(\$53,151.27)
					<b>\$3,766.14</b>				
160	LONDON LIFE, C/O GREAT WEST LIFE-GROUP RETIREMENT SERVICES, 1450-2001 ROBERT-BOURASSA BLVD, MONTREAL, QC, H3A 1T9								
REMIT PP 5, 6, 7	04/03/17	RRSP PAYROLL DEDN'S REMIT PP 5, 6, 7	05/03/17	\$348.06	\$348.06	01-310-52170	ROADS RRSP	\$0.00	(\$464.08)
					<b>\$348.06</b>				
175	MINISTER OF FINANCE, , , ,								
REMIT PP 5, 6, 7	04/03/17	APRIL EHT REMITTANCE PP 5, 6, 7	05/03/17	\$1,516.30	\$1,516.30	01-310-52120	ROADS Employer Health	\$0.00	(\$1,877.55)
					<b>\$1,516.30</b>				
184	MUN OF TWEED HEALTH & WELFARE TRUST ACCOUNT, , , ,								
MARCH 30/17	04/03/17	DENTAL	05/03/17	\$50.80	\$50.80	01-310-52180	ROADS Dental Plan	\$0.00	(\$4,850.28)
MARCH 30/17	04/03/17	DENTAL	05/03/17	\$635.00	\$635.00	01-310-52180	ROADS Dental Plan	\$0.00	(\$4,850.28)
					<b>\$685.80</b>				
200	OMERS, ATTN: PENSION ACCOUNTING, P.O. BOX 19575, STN. BRM. B, TORONTO, ON, M7Y 3M1								
REMIT PP 5, 6, 7	04/03/17	MARCH OMERS PAYROLL REMITTANCE PP 5, 6, 7	05/03/17	\$5,990.22	\$5,990.22	01-310-52130	ROADS OMERS	\$0.00	(\$7,970.93)
					<b>\$5,990.22</b>				
226	QUINTE TRUCK AND TRAILER PARTS, , 505 O'CONNOR DRIVE, KINGSTON, ON, K7P 1J9								
172-137951	03/24/17	BUSHING	04/23/17	\$32.87	\$32.87	01-310-52325	ROADS Truck #1	\$0.00	(\$2,008.98)
					<b>\$32.87</b>				
247	COMPASS MINERALS, C/O T52635, PO BOX 4526 POSTAL STATION A, TORONTO, ON, M5W 5Z9								
72585772	03/23/17	ROAD SALT	04/02/17	\$3,320.84	\$3,320.84	01-310-52220	ROADS Sanding and	\$0.00	(\$115,595.77)
					<b>\$3,320.84</b>				
258	MANULIFE FINANCIAL, PO BOX # 1627, WATERLOO, ON, N2J 4P4								

APRIL 2017 REMIT	04/03/17	APRIL EXTENDED HEALTHCARE REMITTANCE	04/03/17	\$546.09	\$546.09	01-310-52150	ROADS Group Insurance	\$0.00	(\$1,637.04)
APRIL 2017 REMIT	04/03/17	APRIL EXTENDED HEALTHCARE REMITTANCE	04/03/17	\$4,629.99	\$4,629.99	01-310-52160	ROADS Extended Health	\$0.00	(\$13,889.97)
					<b>\$5,176.08</b>				
275		TWEED VALUMART, BOX # 310, 80 VICTORIA STREET, TWEED, ON, K0K 3J0							
7598	03/23/17	TOILET PAPER STOCO SHOP	04/22/17	\$20.31	\$20.31	01-310-52256	ROADS Shop / Works	\$0.00	(\$2,414.68)
					<b>\$20.31</b>				
277		TWEED NEWS, BOX # 550, 242 VICTORIA STREET, TWEED, ON, K0K 3J0							
10110882	03/29/17	WINTER MTCE TENDER AD	04/28/17	\$173.09	\$173.09	01-310-52202	ROADS Advertising	\$0.00	\$0.00
					<b>\$173.09</b>				
297		WORKPLACE SAFETY & INSURANCE BOARD, 200 FRONT ST W, TORONTO, ON, M5V 3J1							
REMIT PP 5,6,7	04/03/17	APRIL WSIB REMITTANCE PP 5, 6, 7	05/03/17	\$2,371.65	\$2,371.65	01-310-52140	ROADS WSIB	\$0.00	(\$2,936.69)
					<b>\$2,371.65</b>				
323		STRONGCO EQUIPMENT, 1640 ENTERPRISE ROAD, MISSISSAUGA, ON, L4W 4L4							
90370886	03/23/17	HYDRAULIC TANK	04/22/17	\$272.81	\$272.81	01-310-52375	ROADS Excavator	\$0.00	(\$4,414.18)
					<b>\$272.81</b>				
326		CANLAND HYDRAULICS INC, PO BOX 296, FOXBORO, ON, K0K 2B0							
92491	03/25/17	HYDRAULIC COUPLER	04/24/17	\$43.68	\$43.68	01-310-52332	ROADS Truck #4 - One	\$0.00	(\$320.43)
					<b>\$43.68</b>				
452		TALLMAN TRUCK CENTRE LIMITED, 77 BELLEVUE DR, BELLEVILLE, ON, K8N 4Z5							
454787BI	03/09/17	PIGTAIL	04/08/17	\$26.86	\$26.86	01-310-52315	ROADS Truck #30	\$0.00	(\$181.53)
					<b>\$26.86</b>				
641		ALLIANCE CUSTOM FABRICATION INC, 260 JAMIESEON BONE ROAD, BELLEVILLE, ON, K8N 5S8							
260496	03/21/17	PRESS BEARING INTO SHAFT	04/30/17	\$293.07	\$293.07	01-310-52375	ROADS Excavator	\$0.00	(\$4,414.18)
					<b>\$293.07</b>				
732		GIN-COR INDUSTRIES INC., 5151 HIGHWAY 17 WEST, MATTAWA, ON, P0H 1V0							
42240	03/23/17	AIR VALVE	04/22/17	\$193.49	\$193.49	01-310-52330	ROADS Truck #40	\$0.00	(\$437.57)
					<b>\$193.49</b>				
837		GROENEVELD LUBRICATION SOLUTIONS, C/O T10292C, PO BOX 4918 STN A, TORONTO, ON, M5W 0C9							
020/40101846	03/21/17	PARTS FOR AUTOMATIC GREASER	04/20/17	\$548.49	\$548.49	01-310-52262	ROADS Gas and Oil	\$0.00	(\$11,306.49)
					<b>\$548.49</b>				
875		BELLEVILLE METALS, 222 UNIVERSITY AVENUE, BELLEVILLE, ON, K8N 5S8							
163995	03/21/17	METAL FOR SHIELD (AIR COMPRESSOR)	04/20/17	\$35.66	\$35.66	01-310-52256	ROADS Shop / Works	\$0.00	(\$2,414.68)
					<b>\$35.66</b>				

### Total Roadways

**\$28,001.00**

### Sanitary Sewer System

126		GREER GALLOWAY GROUP INC., 1620 WALLBRIDGE-LOYALIST RD, RR 5, BELLEVILLE, ON, K8N 4Z5							
17305	03/23/17	MEETINGS & CORRESPONDENCE - LAND SURVEYOR	04/22/17	\$1,597.10	\$1,597.10	01-410-58018	SANITARY SEWER	\$0.00	\$0.00
					<b>\$1,597.10</b>				
282		UNION GAS LIMITED, PO BOX 4001, STN A, TORONTO, ON, M5W 0G2							
37121012880102	03/29/17	NATURAL GAS FOR GENERATOR	04/28/17	\$27.46	\$27.46	01-410-53130	SANITARY SEWER -	\$0.00	(\$4,717.64)
					<b>\$27.46</b>				

### Total Sanitary Sewer System

**\$1,624.56**

## Water System

203	CORIX WATER PRODUCTS LP, , 19900 84TH AVENUE, LANGLEY, BC, V2Y 3C2									
10716019997	03/22/17 WATER METER FOR OFFICE	04/21/17	\$617.41	\$617.41	01-420-54110	WATER Meters R&M	\$0.00	\$0.00		
				\$617.41						
561	SCOTT TROTTER'S PLUMBING, 1151 BARRY RD, RR 3, MADOC, ON, K0K 2K0									
3939	03/28/17 INSTALL WATER MIXER	04/27/17	\$232.37	\$232.37	01-420-54110	WATER Meters R&M	\$0.00	\$0.00		
				\$232.37						
<b>Total Water System</b>				<b>\$849.78</b>						

## Garbage Disposal

112	G&K SERVICES CANADA INC., DEPT. 400004, PO BOX 4372 STN A, TORONTO, ON, M5W 0J2									
1517219543	03/24/17 UNIFORM RENTAL	04/23/17	\$32.74	\$32.74	01-440-52206	GARBAGE DISPOSAL	\$0.00	(\$960.14)		
				\$32.74						
153	RASHOTTE HOME BUILDING CENTRE, BOX # 220, 36 METCALF STREET, TWEED, ON, K0K 3J0									
113268	03/17/17 GARBAGE BAGS	04/16/17	\$76.30	\$76.30	01-440-53240	GARBAGE DISPOSAL	\$0.00	(\$18.21)		
				\$76.30						
160	LONDON LIFE, C/O GREAT WEST LIFE-GROUP RETIREMENT SERVICES, 1450-2001 ROBERT-BOURASSA BLVD, MONTREAL, QC, H3A 1T9									
REMIT PP 5, 6, 7	04/03/17 RRSP PAYROLL DEDN'S REMIT PP 5, 6, 7	05/03/17	\$212.24	\$212.24	01-440-52170	GARBAGE DISPOSAL	\$0.00	(\$847.83)		
				\$212.24						
175	MINISTER OF FINANCE, , , ,									
REMIT PP 5, 6, 7	04/03/17 APRIL EHT REMITTANCE PP 5, 6, 7	05/03/17	\$216.88	\$216.88	01-440-52120	GARBAGE DISPOSAL	\$0.00	(\$306.18)		
				\$216.88						
200	OMERS, ATTN: PENSION ACCOUNTING, P.O. BOX 19575, STN. BRM. B, TORONTO, ON, M7Y 3M1									
REMIT PP 5, 6, 7	04/03/17 MARCH OMERS PAYROLL REMITTANCE PP 5, 6, 7	05/03/17	\$492.45	\$492.45	01-440-52170	GARBAGE DISPOSAL	\$0.00	(\$847.83)		
				\$492.45						
258	MANULIFE FINANCIAL, PO BOX # 1627, WATERLOO, ON, N2J 4P4									
APRIL 2017 REMIT	04/03/17 APRIL EXTENDED HEALTHCARE REMITTANCE	04/03/17	\$68.48	\$68.48	01-440-52150	GARBAGE DISPOSAL	\$0.00	(\$205.44)		
APRIL 2017 REMIT	04/03/17 APRIL EXTENDED HEALTHCARE REMITTANCE	04/03/17	\$893.90	\$893.90	01-440-52160	GARBAGE DISPOSAL	\$0.00	(\$3,537.86)		
				\$962.38						
297	WORKPLACE SAFETY & INSURANCE BOARD, 200 FRONT ST W, TORONTO, ON, M5V 3J1									
REMIT PP 5,6,7	04/03/17 APRIL WSIB REMITTANCE PP 5, 6, 7	05/03/17	\$339.22	\$339.22	01-440-52140	GARBAGE DISPOSAL	\$0.00	(\$478.90)		
				\$339.22						
817	RAYMOND R. REID TRANSPORTATION LTD., 444 CASEY ROAD, R. R. #6, BELLEVILLE, ON, K8N4Z6									
24344	03/17/17 BULK ITEMS REMOVED	04/16/17	\$1,174.97	\$1,174.97	01-440-53242	Bulk Items Removal	\$0.00	(\$8,375.41)		
				\$1,174.97						
<b>Total Garbage Disposal</b>				<b>\$3,507.18</b>						

**MUNICIPALITY OF TWEED**  
**A/P Preliminary Cheque Run**  
**(Council Approval Report)**

**APRIL ACCOUNTS**

**BATCH #2**

**PUBLIC WORKS**

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>Roadways</b>										
	5		AIR LIQUIDE CANADA INC., 1250 RENE-LEVESQUE W, SUITE 1700, MONTREAL, QC, H3B 5E6							
	66622016	04/05/17	WELDING ROD	05/05/17	\$66.12	\$66.12	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
						\$66.12				
	20		AUTO-PARTS EXTRA TWEED (59), 700 EDUCATION ROAD, CORNWALL, ON, K6H 6B8							
	59241681	02/02/17	CUT OFF WHEELS	03/04/17	\$14.21	\$14.21	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
	59243864	04/10/17	BRAKE PARTS	05/10/17	\$496.50	\$496.50	01-310-52335	ROADS Truck #3 - Two	\$5,000.00	\$4,023.24
	59243598	04/03/17	OIL FILTERS	05/03/17	\$13.81	\$13.81	01-310-52352	ROADS Truck #5 BISC	\$2,000.00	\$1,467.10
	59243808	04/10/17	FLASHER LIGHT	05/10/17	\$46.86	\$46.86	01-310-52360	ROADS Grader #21 - 740	\$15,000.00	\$14,663.03
						\$571.38				
	22		B. M. R. MANUFACTURING INC., P.O. BOX 657, 673 COUNTY RD. 38, CAMPBELLFORD, ON, K0L 1L0							
	354341	03/28/17	911 SIGNS	04/27/17	\$14.90	\$14.90	01-310-52228	ROADS Signs and 911	\$7,000.00	\$6,951.11
	354400	04/05/17	911 SIGNS	05/05/17	\$14.90	\$14.90	01-310-52228	ROADS Signs and 911	\$7,000.00	\$6,951.11
	354437	04/07/17	911 SIGNS	05/07/17	\$76.73	\$76.73	01-310-52228	ROADS Signs and 911	\$7,000.00	\$6,951.11
	354438	04/07/17	911 SIGNS	05/07/17	\$18.52	\$18.52	01-310-52228	ROADS Signs and 911	\$7,000.00	\$6,951.11
	354479	04/12/17	SIGN POSTS & SIGNS	05/12/17	\$898.39	\$898.39	01-310-52228	ROADS Signs and 911	\$7,000.00	\$6,951.11
						\$1,023.44				
	36		HD SUPPLY CANADA INC., 100 GALCAT DRIVE, VAUGHAN, ON, L4L 0B9							
	INV107308178	03/24/17	BOLTS & NUTS	03/24/17	\$68.10	\$68.10	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
						\$68.10				
	41		BURTON CRONKWRIGHT, RR # 1, THOMASBURG, ON, K0K 3H0							
	MARCH 31, 2017	03/31/17	THOMASBURG HALL SNOW PLOWING	04/30/17	\$61.06	\$61.06	01-310-52242	ROADS O/S Snow	\$80,000.00	\$24,710.75
						\$61.06				
	88		DON WOODS FUELS LTD, BOX # 100, TWEED, ON, K0K 3J0							
	401846	03/31/17	FURNACE OIL	04/30/17	\$610.02	\$610.02	01-310-52254	ROADS Shop / Works	\$15,000.00	\$6,696.08
	401700	03/29/17	GAS	04/28/17	\$1,485.88	\$1,485.88	01-310-52262	ROADS Gas and Oil	\$40,000.00	\$27,933.35
	402317	04/04/17	UNLEADED	05/04/17	\$362.73	\$362.73	01-310-52262	ROADS Gas and Oil	\$40,000.00	\$27,933.35
	2017.03.31 000985	03/31/17	COL. DIESEL	04/30/17	\$158.31	\$158.31	01-310-52264	ROADS Diesel Fuel	\$120,000.00	\$81,068.71
	401642	03/29/17	CLEAR DIESEL	04/28/17	\$1,225.55	\$1,225.55	01-310-52264	ROADS Diesel Fuel	\$120,000.00	\$81,068.71
	402314	04/04/17	CLEAR DIESEL	05/04/17	\$1,074.24	\$1,074.24	01-310-52264	ROADS Diesel Fuel	\$120,000.00	\$81,068.71
	402315	04/04/17	COL. DIESEL	05/04/17	\$912.33	\$912.33	01-310-52264	ROADS Diesel Fuel	\$120,000.00	\$81,068.71
	402533	04/03/17	COL. DIESEL	05/03/17	\$914.59	\$914.59	01-310-52264	ROADS Diesel Fuel	\$120,000.00	\$81,068.71
						\$6,743.65				
	101		EMC, METROLAND MEDIA GROUP SHARED SERVICES, PO BOX 300, HAMILTON, ON, L8N 3G3							
	812247	03/26/2017	03/26/17 WINTER MTCE AD	04/25/17	\$102.78	\$102.78	01-310-52202	ROADS Advertising	\$500.00	\$326.91
						\$102.78				
	112		G&K SERVICES CANADA INC., DEPT. 400004, PO BOX 4372 STN A, TORONTO, ON, M5W 0J2							
	1517222417	03/31/17	UNIFORM RENTAL	04/30/17	\$87.09	\$87.09	01-310-52206	ROADS Uniform Rental	\$3,500.00	\$2,698.12

1517225374	04/07/17 UNIFORM RENTAL	05/07/17	\$62.77	\$62.77	01-310-52206	ROADS Uniform Rental	\$3,500.00	\$2,698.12
				\$149.86				
122	THE GORDON CO. LOCKSMITHS LTD., 117 MINERAL RD, UNIT 7, BELLEVILLE, ON, K8N 4Z5							
6728	03/31/17 HYDRO LEASE ACTINOLITE - SHOP KEYS	04/30/17	\$34.60	\$34.60	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
				\$34.60				
138	HYDRO ONE NETWORKS INC., PO BOX # 4102, STATION A, TORONTO, ON, M5W 3L3							
200033106976	03/28/17 869 MARLBANK RD FEB HYDRO	04/18/17	\$1,375.01	\$1,375.01	01-310-52252	ROADS Shop / Works	\$20,000.00	\$14,184.46
200054313907	03/27/17 34 BRIDGEWATER RD FEB HYDRO	04/17/17	\$488.27	\$488.27	01-310-52252	ROADS Shop / Works	\$20,000.00	\$14,184.46
200092534432	03/28/17 QUANSET FEB HYDRO	04/18/17	\$146.16	\$146.16	01-310-52252	ROADS Shop / Works	\$20,000.00	\$14,184.46
200114240406	APR 04/04/17 29 COUNTRYMAN RD HYDRO	04/25/17	\$219.22	\$219.22	01-310-52252	ROADS Shop / Works	\$20,000.00	\$14,184.46
				\$2,228.66				
153	RASHOTTE HOME BUILDING CENTRE, BOX # 220, 36 METCALF STREET, TWEED, ON, K0K 3J0							
113451	03/21/17 FILE	04/20/17	\$8.13	\$8.13	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
113571	03/23/17 CUT OFF WHEELS	04/22/17	\$11.69	\$11.69	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
263624	03/31/17 GARBAGE BAGS	04/30/17	\$35.61	\$35.61	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
263626	03/31/17 RETURNED GARBAGE BAGS	04/30/17	(\$10.18)	(\$10.18)	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
				\$45.25				
184	MUN OF TWEED HEALTH & WELFARE TRUST ACCOUNT, , , ,							
APR 20/17	04/20/17 DENTAL	05/20/17	\$33.28	\$33.28	01-310-52180	ROADS Dental Plan	\$21,000.00	\$15,463.92
APR 20/17	04/20/17 DENTAL	05/20/17	\$416.00	\$416.00	01-310-52180	ROADS Dental Plan	\$21,000.00	\$15,463.92
				\$449.28				
218	QUINTE COMMUNICATIONS LTD., 6966 - HIGHWAY 62N, BOX 8, BELLEVILLE, ON, K8N 4Z5							
7795	04/02/17 2 WAY RADIO AIR TIME	04/17/17	\$320.54	\$320.54	01-310-52258	ROADS Shop / Works	\$12,000.00	\$9,420.93
				\$320.54				
226	QUINTE TRUCK AND TRAILER PARTS, , 505 O'CONNOR DRIVE, KINGSTON, ON, K7P 1J9							
172139321	04/11/17 SAFETY BRAKE PARTS	05/11/17	\$1,505.48	\$1,505.48	01-310-52320	ROADS Truck #60	\$8,000.00	\$6,164.78
172139341	04/11/17 SAFETY BRAKE PARTS	05/11/17	\$650.82	\$650.82	01-310-52320	ROADS Truck #60	\$8,000.00	\$6,164.78
172139599	04/13/17 BRAKE PARTS	05/13/17	\$821.91	\$821.91	01-310-52320	ROADS Truck #60	\$8,000.00	\$6,164.78
				\$2,978.21				
257	TELIZON INC, BOX # 627, BARRIE, ON, L4M 4V1							
00568820170407	04/07/17 APRIL PHONE - STOCO GARAGE	05/07/17	\$46.17	\$46.17	01-310-52258	ROADS Shop / Works	\$12,000.00	\$9,420.93
				\$46.17				
274	TWEED HOME HARDWARE, BOX # 40, 310 VICTORIA STREET, TWEED, ON, K0K 3J0							
12871	03/31/17 BATTERIES, CLEANING PRODUCTS	04/30/17	\$52.74	\$52.74	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
				\$52.74				
	WATERMARK SOLUTIONS LTD, 20-169 DUFFERIN ST S, ALLISTON, ON, L9R 1E6							
20170111	04/06/17 WATER METER COURSE- T.CASSIDY/D. VILNEFF	04/06/17	\$559.68	\$559.68	01-310-53202	ROADS - Training	\$2,000.00	\$1,694.72
				\$559.68				
323	STRONGCO EQUIPMENT, 1640 ENTERPRISE ROAD, MISSISSAUGA, ON, L4W 4L4							
90372903	03/28/17 GOLD STAR INSPECTION & REPAIRS	04/27/17	\$6,970.42	\$6,970.42	01-310-52360	ROADS Grader #21 - 740	\$15,000.00	\$14,663.03
				\$6,970.42				
326	CANLAND HYDRAULICS INC, PO BOX 296, FOXBORO, ON, K0K 2B0							
92628	04/04/17 MAIN HYDRAULIC HOSE	05/03/17	\$658.24	\$658.24	01-310-52375	ROADS Excavator	\$7,000.00	\$2,019.94
92099	02/10/17 HYDRAULIC HOSE	04/13/17	\$48.93	\$48.93	01-310-52392	ROADS Sidewalk Plow #54	\$2,000.00	\$579.42
				\$707.17				
358	COCO PAVING INC, 949 WILSON AVE, TORONTO, ON, M3K 1G2							
14247446	03/29/17 COLD PATCH	04/28/17	\$1,447.87	\$1,447.87	01-310-52224	ROADS Hardtop Patching	\$15,000.00	\$11,338.83
				\$1,447.87				
365	TSC STORES L.P., 1000 CLARKE ROAD, LONDON, ON, N5V 3A9							
201047852	03/21/17 GRINDER CUTTING WHEELS	03/31/17	\$132.22	\$132.22	01-310-52256	ROADS Shop / Works	\$13,000.00	\$10,483.59
				\$132.22				

502	BM0 BANK OF MONTREAL, PO BOX 6044, STN. CENTRE-VILLE, MONTREAL, QC, H3C 3X2								
MARCH PHONE	04/03/17 MARCH CELL PHONE EXPENSE	05/03/17	\$189.67	\$189.67	01-310-52258	ROADS Shop / Works	\$12,000.00	\$9,420.93	
APR. 3/17	04/03/17 APRIL INTERNET STOCO GARAGE	05/03/17	\$54.94	\$54.94	01-310-52422	ROADS - GPS System	\$6,000.00	\$5,418.97	
				<b>\$244.61</b>					
696	MIKE'S TIRE SERVICE, 1771 COUNTY RD 11, SELBY, ON, K0K 2Z0								
9907	03/27/17 REPAIR TIRE	03/28/17	\$279.84	\$279.84	01-310-52375	ROADS Excavator	\$7,000.00	\$2,019.94	
9908	03/22/17 2 NEW REAR TIRES	03/23/17	\$1,953.26	\$1,953.26	01-310-52385	ROADS Backhoe #51 -	\$6,000.00	\$6,000.00	
				<b>\$2,233.10</b>					
723	EARL ROSEBUSH FUELS, 4026 OLD HIGHWAY 2, RR 4, BELLEVILLE, ON, K8N 4Z4								
17261	03/29/17 WELDING GAS	04/08/17	\$5.09	\$5.09	01-310-52262	ROADS Gas and Oil	\$40,000.00	\$27,933.35	
17262	03/31/17 OXYGEN & ACCETYLENE REFILLS	04/10/17	\$147.55	\$147.55	01-310-52262	ROADS Gas and Oil	\$40,000.00	\$27,933.35	
				<b>\$152.64</b>					
881	TRACKMATICS INC., P.O. BOX 6145, PICTON, ON, K0K 2T0								
16194	04/01/17 GPS MONTHLY FEE	05/01/17	\$471.15	\$471.15	01-310-52422	ROADS - GPS System	\$6,000.00	\$5,418.97	
				<b>\$471.15</b>					
913	POSTMEDIA NETWORK INC, PO BOX 2280, LONDON, ON, N6A 4G1								
LD08282960/LD082	03/31/17 WINTER MAINTENANCE AD	04/30/17	\$203.52	\$203.52	01-310-52202	ROADS Advertising	\$500.00	\$326.91	
				<b>\$203.52</b>					

### Total Roadways

**\$28,064.22**

### Pits & Quarries

	OAKRIDGE ENVIRONMENTAL LTD, PO BOX 431, PETERBOROUGH, ON, K9J 6Z3							
102564	04/12/17 CONSULTING ESKER ROAD PIT	04/12/17	\$328.37	\$328.37	01-330-58014	ROADS - Esker Road Rit	\$25,000.00	\$25,000.00
				<b>\$328.37</b>				
645	DAVID MULLETT, 794 FOXBORO-STIRLING RD, FOXBORO, ON, K0K 2B0							
940172	03/31/17 CONSULTING ESKER PIT LICENCE	04/30/17	\$1,570.21	\$1,570.21	01-330-58014	ROADS - Esker Road Rit	\$25,000.00	\$25,000.00
				<b>\$1,570.21</b>				
740	ECOVUE CONSULTING SERVICES INC, 311 GEORGE ST N, SUITE 200, PETERBOROUGH, ON, K9J 3H3							
14-1464-011	03/31/17 CONSULTING ESKER ROAD PIT	04/30/17	\$1,503.50	\$1,503.50	01-330-58014	ROADS - Esker Road Rit	\$25,000.00	\$25,000.00
				<b>\$1,503.50</b>				

### Total Pits & Quarries

**\$3,402.08**

### Sanitary Sewer System

138	HYDRO ONE NETWORKS INC., PO BOX # 4102, STATION A, TORONTO, ON, M5W 3L3							
200027288794	APR 04/04/17 PUMPING STATION MARCH HYDRO	04/25/17	\$2,201.11	\$2,201.11	01-410-53130	SANITARY SEWER -	\$18,000.00	\$13,254.90
200133852994	APR 04/05/17 JAMIESON ST PUMPING STN MARCH HYDRO	04/26/17	\$267.84	\$267.84	01-410-53130	SANITARY SEWER -	\$18,000.00	\$13,254.90
200206709694	03/27/17 159 LAJOIE RD MARCH HYDRO	04/17/17	\$213.95	\$213.95	01-410-58021	SANITARY SEWER	\$100,000.00	\$98,367.92
				<b>\$2,682.90</b>				
201	ONTARIO CLEAN WATER AGENCY, ONE YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5							
INV000093651	04/01/17 APRIL CONTRACT FEES	05/01/17	\$8,482.29	\$8,482.29	01-410-54118	SANITARY SEWER	\$110,000.00	\$84,058.21
				<b>\$8,482.29</b>				

### Total Sanitary Sewer System

**\$11,165.19**

### Water System

138	HYDRO ONE NETWORKS INC., PO BOX # 4102, STATION A, TORONTO, ON, M5W 3L3							
200025401439	03/27/17 RIVER ST WELL #3 FEB HYDRO	04/17/17	\$3,363.63	\$3,363.63	01-420-53130	WATER Hydro - Well #2	\$41,000.00	\$34,170.62
200033308353	03/28/17 HUNGERFORD RD WELL #2 FEB HYDRO	04/18/17	\$528.85	\$528.85	01-420-53130	WATER Hydro - Well #2	\$41,000.00	\$34,170.62
				<b>\$3,892.48</b>				

186	MUNICIPALITY OF TWEED, , , ,									
03522001000	MAR 03/31/17 WELL #3 - 1ST QTR W&S	04/30/17	\$775.81	\$775.81	01-420-54112	WATER Contract -	\$155,000.00	\$118,115.39		
				\$775.81						
201	ONTARIO CLEAN WATER AGENCY, ONE YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5									
INV000093651	04/01/17 APRIL CONTRACT FEES	05/01/17	\$12,294.87	\$12,294.87	01-420-54112	WATER Contract -	\$155,000.00	\$118,115.39		
INV000093651	04/01/17 APRIL CONTRACT FEES	05/01/17	\$2,598.90	\$2,598.90	01-420-54113	WATER - ORO - OCWA	\$31,000.00	\$23,203.30		
INV000093464	03/29/17 RESTORE POWER & CHANGE COMPRESSOR FUSES	04/28/17	\$330.00	\$330.00	01-420-58022	WATER Capital - OCWA	\$49,500.00	\$49,500.00		
INV000093464	03/29/17 COMPRESSOR STARTER REPLACEMENT	04/28/17	\$917.99	\$917.99	01-420-58022	WATER Capital - OCWA	\$49,500.00	\$49,500.00		
				\$16,141.76						

**Total Water System**

\$20,810.05

**Garbage Disposal**

112	G&K SERVICES CANADA INC., DEPT. 400004, PO BOX 4372 STN A, TORONTO, ON, M5W 0J2									
1517222417	03/31/17 UNIFORM RENTAL	04/30/17	\$32.74	\$32.74	01-440-52206	GARBAGE DISPOSAL	\$2,000.00	\$1,007.12		
1517225374	04/07/17 UNIFORM RENTAL	05/07/17	\$32.74	\$32.74	01-440-52206	GARBAGE DISPOSAL	\$2,000.00	\$1,007.12		
				\$65.48						
222	RENTOKIL PEST CONTROL CANADA LTD, 1-99 LOCKE ST, CONCORD, ON, L4K 0J2									
50531532	03/29/17 PEST CONTROL STOCO WDS	04/28/17	\$30.38	\$30.38	01-440-52200	GARBAGE DISPOSAL	\$3,000.00	\$2,871.20		
				\$30.38						
502	BM0 BANK OF MONTREAL, PO BOX 6044, STN. CENTRE-VILLE, MONTREAL, QC, H3C 3X2									
MARCH PHONE	04/03/17 MARCH CELL PHONE EXPENSE	05/03/17	\$40.70	\$40.70	01-440-52202	GARBAGE DISPOSAL	\$600.00	\$518.10		
				\$40.70						

**Total Garbage Disposal**

\$136.56

# Staff Reports



**PUBLIC WORKS/PROTECTIVE SERVICES**

**PUBLIC WORKS MANAGER'S REPORT - Outstanding Items / Unfinished Business**

Meeting: May 10, 2017

wp\_patti\_committee-pubwks/protectiveservices/pubwksreports,2014reports,date

<b>Issue</b>	<b>Status</b>
Quotes for Winter Sand	Recommendation and report attached.
Esker Pit Licence	Betty has been in contact with Dave Mullett and will provide verbal update.
Water Meters & Totalizers	Unfortunately, Public Works Staff have not had a chance to work on list.

Unfinished Business

Date of Next Meeting

Adjournment